

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LAFAYETTE MOORE

Debtor(s)

Case No. 14-44350

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/16/2015.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,519.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,519.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,424.73
Court Costs \$0.00
Trustee Expenses & Compensation \$94.27
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,519.00

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE CHRIST MEDICAL CTR	Unsecured	362.31	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	0.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	869.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	0.00	1,347.97	1,347.97	0.00	0.00
BALLY'S TOTAL FITNESS	Unsecured	753.99	NA	NA	0.00	0.00
CHRIST MEDICAL GROUP	Unsecured	84.52	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	73.20	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	219.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	219.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	219.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	219.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	227.28	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	122.00	5,868.40	5,868.40	0.00	0.00
Col Debt Collection	Unsecured	0.00	NA	NA	0.00	0.00
COLLECTION SYSTEMS INC	Unsecured	362.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	0.00	NA	NA	0.00	0.00
ELOISE JONES	Priority	560.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	217.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	423.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	371.00	NA	NA	0.00	0.00
GC SERVICES LIMITED PARTNERSHIP	Unsecured	0.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	500.00	9,012.00	9,012.00	0.00	0.00
IL DEPT OF HEALTHCARE & FAMILY	Priority	NA	1,633.05	1,633.05	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS COLLECTION SVC	Unsecured	92.00	NA	NA	0.00	0.00
ISAC	Unsecured	10,983.00	10,996.23	10,996.23	0.00	0.00
LEWIS UNIVERSITY	Unsecured	1,500.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	0.00	NA	NA	0.00	0.00
METROPOLITAN AUTO LENDING	Unsecured	0.00	NA	NA	0.00	0.00
MIDAMERICA CARDIOVASCULAR	Unsecured	149.38	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	500.00	NA	NA	0.00	0.00
OKLAHOMA TAX COMMISSION	Priority	4,926.00	NA	NA	0.00	0.00
OKLAHOMA TAX COMMISSION	Unsecured	NA	4,676.90	4,676.90	0.00	0.00
Senex Services Corp	Unsecured	2,123.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	779.00	NA	NA	0.00	0.00
STUDENT LOAN MKT ASSN	Unsecured	0.00	NA	NA	0.00	0.00
STUDENT LOAN MKT ASSN	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	96,577.00	177,214.33	177,214.33	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$1,633.05	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,633.05	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$209,115.83	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$2,519.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,519.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.